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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Oak Hill**

**RECORD # 1806**

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## Beer Tax

	<i>DATE</i>	<i>AMOUNT</i>
	10/20/2004	\$1,192.96
	4/20/2005	\$1,010.02
Total for Beer Tax		<b>\$2,202.98</b>

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## City Streets and Transportation System

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$848.05
	8/20/2004	\$842.88
	9/20/2004	\$842.88
	10/20/2004	\$842.88
	11/20/2004	\$842.88
	12/20/2004	\$842.85
	1/20/2005	\$842.85
	2/20/2005	\$842.85
	3/20/2005	\$842.85
	4/20/2005	\$842.86
	5/20/2005	\$842.85
	6/20/2005	\$842.85
Total for City Streets and Transportation System		<b>\$10,119.53</b>

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# State Shared Revenues (2005 FYE)

**VENDOR NAME: Oak Hill**

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## Gasoline and Motor Fuel Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/20/2004	\$2,191.46
7/20/2004	\$1,180.74
7/20/2004	\$7,293.37
8/20/2004	\$1,152.00
8/20/2004	\$2,138.12
8/20/2004	\$7,542.92
9/20/2004	\$2,216.57
9/20/2004	\$1,194.27
9/20/2004	\$7,496.89
10/20/2004	\$1,203.09
10/20/2004	\$2,232.93
10/20/2004	\$7,675.42
11/20/2004	\$1,143.45
11/20/2004	\$7,181.07
11/20/2004	\$2,122.26
12/20/2004	\$2,262.13
12/20/2004	\$7,730.35
12/20/2004	\$1,218.82
1/20/2005	\$1,124.99
1/20/2005	\$7,156.78
1/20/2005	\$2,087.98
2/20/2005	\$1,160.64
2/20/2005	\$2,154.16
2/20/2005	\$7,220.91
3/20/2005	\$7,380.21

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## State Shared Revenues (2005 FYE)

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3/20/2005	\$2,164.56
3/20/2005	\$1,166.24
4/20/2005	\$1,671.37
4/20/2005	\$900.52
4/20/2005	\$5,638.98
5/20/2005	\$2,190.93
5/20/2005	\$1,180.45
5/20/2005	\$7,774.44
6/20/2005	\$1,195.73
6/20/2005	\$7,352.68
6/20/2005	\$2,219.29

Total for Gasoline and Motor Fuel Tax

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**\$126,916.72**

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### Income Tax

<i>DATE</i>	<i>AMOUNT</i>
7/30/2004	\$129,890.59
12/20/2004	\$38,898.89
6/20/2005	\$15,996.03

Total for Income Tax

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**\$184,785.51**

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## State Shared Revenues (2005 FYE)

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### Sales Tax

	<i>DATE</i>	<i>AMOUNT</i>
	7/20/2004	\$22,222.70
	8/20/2004	\$22,720.47
	9/20/2004	\$22,304.77
	10/20/2004	\$22,000.80
	11/20/2004	\$22,322.29
	12/20/2004	\$21,970.27
	1/20/2005	\$21,527.75
	2/20/2005	\$27,837.01
	3/20/2005	\$20,172.99
	4/20/2005	\$21,154.02
	5/20/2005	\$23,299.97
	6/20/2005	\$22,985.26
Total for Sales Tax		<b>\$270,518.30</b>

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## State Shared Revenues (2005 FYE)

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**RECORD # 1806**

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### Telecommunications Sales Tax

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<i>DATE</i>	<i>AMOUNT</i>
7/8/2004	\$52.63
8/4/2004	\$51.60
9/7/2004	\$66.51
10/6/2004	\$43.15
11/3/2004	\$75.06
12/3/2004	\$73.11
1/6/2005	\$64.35
2/3/2005	\$62.65
3/7/2005	\$44.59
4/7/2005	\$48.68
5/5/2005	\$87.52
6/7/2005	\$67.05
Total for Telecommunications Sales Tax	<b>\$736.90</b>

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### TVA - In Lieu of Tax

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<i>DATE</i>	<i>AMOUNT</i>
11/20/2004	\$7,954.79
1/20/2005	\$7,954.79
4/20/2005	\$7,954.79
6/20/2005	\$7,954.79
Total for TVA - In Lieu of Tax	<b>\$31,819.16</b>

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